

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com

June 23, 2017

Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2017 ETC Annual Report of Delta Telephone Company, Inc.

Study Area Code 280452

Dear Ms. Dortch:

On behalf of Delta Telephone Company, Inc. ("Company"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is being filed this date via the FCC's Electronic Comment Filing System.

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President 301-459-7590

jkuykendall@jsitel.com

¹ 47 C.F.R. §§ 54.313, 54.422.

² Connect America Fund et al., WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

FCC Form 481 FCC Form 481 - Carrier Annual Reporting REDACTED FOR PUBLIC INSPECTION ON CONTROL OF C

<010>	Study Area Code	280452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Tammy Torrey
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6013843350 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	ttorrey@telapexinc.com
	Form Type	54.313 and 54.422

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Co	Study Area Code										
<015>	Study Area Na	Study Area Name				DELTA TEL	CO					
<020>	Program Year				2018							
<030>	Contact Name - Person USAC should contact regarding this data				Tammy Tor:	rey						
<035>	Contact Telephone Number - Number of person identified in data line <030>			30> ⁶⁰¹³⁸⁴³³⁵⁰	0 ext.							
<039>	Contact Email	Contact Email Address - Email Address of person identified in data line <030>					elapexinc.com					
<210>	<210> For the prior calendar year, were there any reportable voice service outages? No											
<220>	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>></h>

	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d>></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS									Did This Outage		
Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
Number	Date	Time	Date		Customers Affected	Total Number of	Affected	Description (Check		Service Outage	Preventative
						Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
							(, - ,	, , , , , , , , , , , , , , , , , , , ,			
İ											

(300) Unfulfilled Data Collection F	•					FCC Form 481 OMB Control No. 3060-0986/OMB Control July 2013	ol No. 3060-0819
<010> Study A	Area Code		280452				
<015> Study A	Area Name		DELTA TEL CO				
<020> Progra	m Year		2018				
<030> Contact Name - Person USAC should contact regarding this data			Tammy Torrey				
<035> Contact Telephone Number - Number of person identified in data line <030> 6013843350 ext.							
<039> Contact Email Address - Email Address of person identified in data line <030> ttorrey@telapexinc.com							
<300> Unfulfilled	service request (voice)		0				
<310> Detail on	attempts (voice)						
		Nam	e of Attached Document				
<320> Unfulfilled service request (broadband)		0					
<330> Detail or	n attempts (broadband)						_
		N	lame of Attached Document				

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 280452
<015>	Study Area Name Delta tel co
<020>	Program Year 2018
<030>	Contact Name - Person USAC should contact regarding this data Tammy Torrey
<035>	Contact Telephone Number - Number of person identified in data line <030> 6013843350 ext.
<039>	Contact Email Address - Email Address of person identified in data line ttorrey@telapexinc.com <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice 0.0
<420>	Complaints per 1000 customers for mobile voice
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<440>	Complaints per 1000 customers for fixed broadband 0.0
<450>	Complaints per 1000 customers for mobile broadband

•	npliance With Service Quality Standards and Consumer Protection Rules ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	280452	
<015>	Study Area Name	DELTA TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com	
<500>	Certify compliance with applicable service quality standards and consumer pro	otection rules Yes	
		280452MS510.pdf	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	les Compliance	
<515>	Certify compliance with applicable minimum service standards		

	unctionality in Emergency Situations F ollection Form	REDACTED FOR PUBLIC INSPECTION	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	280452	
<015>	Study Area Name	DELTA TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey	
<035>	Contact Telephone Number - Number of person identified in data I	line <030> 6013843350 ext.	
<039>	Contact Email Address - Email Address of person identified in data	line <030> ttorrey@telapexinc.com	
<600>	Certify compliance regarding ability to function in emergency situation	ions Yes	
<610>	Descriptive document for Functionality in Emergency Situations	280452MS610.pdf	

(700) Price Offerings including Voice Rate Data		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	280452	
<015> Study Area Name	DELTA TEL CO	
<020> Program Year	2018	
<030> Contact Name - Person USAC should contact regarding this data	Tammy Torrey	
<035> Contact Telephone Number - Number of person identified in data	line <030> 6013843350 ext.	
<039> Contact Email Address - Email Address of person identified in data	line <030> ttorrey@telapexinc.com	
<701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge		

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
					See at	tached worksheet			
					000 a	taonoa workonoot			

(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	30452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com

								10	
<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select }
				- See attacl	ned				
			,	worksheet -					

	erating Companies ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-09 July 2013	819
<010>	Study Area Code		280452	
<015>	Study Area Name		DELTA TEL CO	
<020>	Program Year		2018	
<030>	Contact Name - Person L	JSAC should contact regarding this data	Tammy Torrey	
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	6013843350 ext.	
<039>	Contact Email Address - I	Email Address of person identified in data line <030>	ttorrey@telapexinc.com	
<810>	Reporting Carrier	Delta Telephone Co., Inc.		
<811>	Holding Company	Telapex, Inc.		
<812>	Operating Company	Delta Telephone Co., Inc.		

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
=			
-			
-			
-	See atta	ached workshe	eet
- -			
-			
=			
-			
<u>-</u>			
-			
=			
-			
_			
-			
-			
-			
_			
-			

(900) Tri	bal Lands Reporting		FCC Form 481
Data Col	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	280452	
<015>	Study Area Name	DELTA TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey 6013843350 ext.	
<035>	Contact Telephone Number - Number of person identified in data line <030>		
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com	
<900>	Does the filing entity offer tribal land services? (Y/N)	No	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Name of Attached D	Document
If your o	company serves Tribal lands, please select (Yes,No, NA) for each these boxes		
-	rm the status described on the attached PDF, on line 920,		
	trates coordination with the Tribal government pursuant to	Select	
	3(a)(9) includes:	Yes or No or	
		Not Applicable	
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.		
<922>	Feasibility and sustainability planning;		
<923>	Marketing services in a culturally sensitive manner;		
<924>	Compliance with Rights of way processes		
<925>	Compliance with Land Use permitting requirements		
<926>	Compliance with Facilities Siting rules		
<927>	Compliance with Environmental Review processes		
<928>	Compliance with Cultural Preservation review processes		
<929>	Compliance with Tribal Business and Licensing requirements.		

	REDAC	ハロロに	OR PUBLIC INSPECTION	
(1000) V	oice and Broadband Service Rate Comparability		FCC Form 481	
Data Coll	ection Form		OMB Control No. 3060-0986	5/OMB Control No. 3060-0819
			July 2013	
<010>	Study Area Code		280452	
<015>	Study Area Name		DELTA TEL CO	
<020>	Program Year		2018	
<030>	Contact Name - Person USAC should contact regarding this data		Tammy Torrey	
<035>	Contact Telephone Number - Number of person identified in data line		6013843350 ext.	
<039>	Contact Email Address - Email Address of person identified in data line	e <030>	ttorrey@telapexinc.com	
<1000>	Voice services rate comparability certification	Yes		
<1010>	Attach detailed description for voice services rate comparability compliance			
			Name of Attached Document	
<1020>	Broadband comparability certification		- Pricing is no more than the most recent applicab Wireline Competition Bureau	le benchmark announced by
<1030>	Attach detailed description for broadband comparability compliance			
			Name of Attached Document	

(1100) No Terrestrial Backhaul Reporting			FCC Form 481	
Data Co	llection Form		OMB Control No. 3060-0986/OMB Control I July 2013	No. 3060-0819
<010>	,	280452		
<015> <020>		DELTA TEL CO 2018		
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey		
<035> <039>	Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	6013843350 ext. ttorrey@telapexinc.com		
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes		
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 k upstream within the supported area pursuant to § 54.313(g).	kbps		

(1200) Te	erms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form	July 2013
<010>	Study Area Code	280452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com
	Г	280452MS1200.pdf
		200432M31200.pdi
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
		Name of Attached Document
<1220>	Link to Public Website HTTP	
	-	
"DI	heck these boxes below to confirm that the attached document(s), on line 1210,	
	•	
	bsite listed, on line 1220, contains the required information pursuant to	
	(a)(2) annual reporting for ETCs receiving low-income support, carriers must	
annually	report:	
<1221>	Information describing the terms and conditions of any voice	
\1221>	telephony service plans offered to Lifeline subscribers,	
	tersprierry service plans or erea to include subserve,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	
-	• • • • • • • • • • • • • • • • • • • •	

` ,	ice Cap Carrier Additional Documentation		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013
<010>	Study Area Code	280452	
<015>	Study Area Name	DELTA TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	
<2025A>	Round 2 Recipient of Incremental Support?		
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Name of Attached Document Listing Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

(2005) Price Cap	Carrier Additional Documentation	FCC Form 481	
Data Collection F	Form		. 3060-0986/OMB Control No. 3060-0819
Including Rate-of	f-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	
Price Ca	p Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification support used to build broadband		
Connect	America Phase II Reporting {47 CFR § 54.313(e)}		
<2017A>	Connect America Fund Phase II recipient?		
<2017C>	Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.		
<2018>	Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)	Name of Attached Document Listing Required Information	
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)		

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	280452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)				
		Yes - Attach Certification			
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}				280452MS3010.pdf
(3010B)	Please Provide Attachment	Name of Attached Do	cument Lis	iting Required	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Communit	y Anchors	;	
(3012B)	Please Provide Attachment	Name of Attached Do	cument Lis	iting Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR		•	0	
(3014)	§ 54.313(f)(2)} If yes, does your company file the RUS annual report	(Yes/No)	0	\odot	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)				
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		L		
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Do Information	cument Lis	ting Required	
(3018)	If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	(Yes/No)	•	O	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows			~	
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			V	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers				
(3023)	Underlying information subjected to a review by an independent certified public accountant				
(3024)	Underlying information subjected to an officer certification.]
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows				
(3026)	Attach the worksheet listing required information	Name of Attached Do	cument Lis	iting Required	280452MS3026.pdf

REDACTED FOR PUBLIC INSPECTION (3005) Rate Of Return Carrier Additional Documentation (Continued) FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	280452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrev@telapexinc.com

Financial Data Summary
(3027) Revenue
(3028) Operating Expenses
(3029) Net Income
(3030) Telephone Plant In Service(TPIS)
(3031) Total Assets
(3032) Total Debt
(3033) Total Equity
(3034) Dividends

Data Collection Form

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	280452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 6013843350 ext.
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> ttorrey@telapexinc.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

ii yes to 4003A, piease provide a response for 4003i	
4003b . Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information
Broadband Deployment Locations – FCC 14-98 (para	graph 80)
4004a . Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information
4004b . Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband	Name of Attached Document Listing Required Information ————————————————————————————————————

Certification - Reporting Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code	280452	
<015>	Study Area Name	DELTA TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com	

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: DELTA TEL CO Signature of Authorized Officer: CERTIFIED ONLINE Date 06/22/2017 Printed name of Authorized Officer: Brooks Derryberry Title or position of Authorized Officer: Vice President Telephone number of Authorized Officer: 6013551522 ext. Study Area Code of Reporting Carrier: 280452 Filing Due Date for this form: 07/03/2017 Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification - Agent / Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	280452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

l certify that (Name of Agent) is authorized to submit the information reported on behalf of the reporting carrier. also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.			
Name of Authorized Agent:			
Name of Reporting Carrier:			
Signature of Authorized Officer:	Date:		
Printed name of Authorized Officer:			
Title or position of Authorized Officer:			
Telephone number of Authorized Officer:			
Study Area Code of Reporting Carrier:	Filing Due Date for this form:		
Persons willfully making false statements on this for	be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.		

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipie	ents on Behalf of Reporting Carrier
	horized to submit the annual reports for universal service support reporting carrier; and, to the best of my knowledge, the informat	
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agen	t	
Telephone number of Authorized Agent or Employee of A	gent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form	n can be punished by fine or forfeiture under the Communications Act of 18 of the United States Code, 18 U.S.C. § 1001.	1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title

Attachments

Delta Telephone Company, Inc.

Study Area Code: 280452

Response to Line 510 - Service Quality Standards and Consumer Protection Rules

Compliance - Voice and Broadband

In establishing this certification in its 2005 ETC Order, the FCC found that an ETC must

make "a specific commitment to objective measures to protect consumers." The Commission

found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service

would satisfy this requirement" and that the sufficiency of other commitments would be considered

on a case-by-case basis.3 In this context, the FCC stated, "to the extent a wireline or wireless ETC

applicant is subject to consumer protection obligations under state law, compliance with such laws

may meet our requirement."4

Delta Telephone Co., Inc. ("Company") hereby certifies that it is complying with

applicable service quality standards and consumer protection rules of the Mississippi Public

Service Commission ("MPSC"). The Company is subject to consumer protection obligations

under state law. These obligations include, but are not limited to, the following: (1) filing a Local

Exchange Tariff pursuant to the requirements of the MPSC which disclose rates, terms, and

conditions of service to customers; (2) adherence to state consumer protection requirements

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² Id. at para. 28.

³ Id. The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." Id. at n. 71.

4 Id. at n. 72.

governing telephone providers under Title 39 Utilities, Part III rules and Regulations Governing Public Utility Service, Subpart 1, General Rules, and Subpart 3, Special rules — Telephone Companies, including requirements for customer service, billing, consumer complaints, rates and charges, and slamming, under Mississippi Code Annotated Title 77, Chapter 3 statutes; (3) truth-in-billing requirements; and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

Delta Telephone Co., Inc. is also subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3. The Company certifies that it meets these obligations.

The Company furthermore will comply with all requirements set forth in the 2015 Open Internet Order, as it applies to the Company.

Delta Telephone Company, Inc.

Study Area Code: 280452

Response to Line 610 - Ability to Function in Emergency Situations for Voice and Broadband

Delta Telephone Company, Inc. ("Company") hereby certifies that it is able to function in emergency

situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)¹ and in

accordance with the orders in Mississippi Public Service Commission Docket No. 2005-AD-662. The Company's

network is designed to remain functional in emergency situations without an external power source, is able to

reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency

situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to

reroute traffic around damaged facilities. Changing call routing translations also allows the Company to manage

traffic spikes throughout its network, as emergency situations require.

Specifically in accordance with the orders in Mississippi Public Service Commission Docket No. 2005-

AD-662, the Company has a reasonable amount of backup power to ensure functionality without an external

power source, is able to reroute traffic and manage traffic spikes. In addition, the Company has comprehensive

emergency operations plans in place and will adhere to FCC reporting requirements regarding outages and provide

copies of such reports to the Mississippi Commission upon request.

The Company's standby generators and battery back-up support both voice and broadband network

equipment should an emergency situation occur.

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from

emergency situations."

(700) Price Offerings including Voice Rate Data		FCC Form 481	
Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	280452	
<015>	Study Area Name	DELTA TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6013843350 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	ttorrey@telapexinc.com	

1/1/2017

<703>

<701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
MS	All Exchanges		FR	18.0	0.0	0.0	0.0	18.0
MS	All Exchanges		MS	17.25	0.0	0.0	0.86	18.11

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	280452
<015>	Study Area Name	DELTA TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Tammy Torrey
	Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030>	Tammy Torrey 6013843350 ext.

711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	· <d3></d3>		<d4></d4>
			Residential	State Regulated	Total Rates	Broadband Service -	Broadband Service	Usage Allowance	Usage Allowance
	State	Exchange (ILEC)	Rate	Fees	and Fees	Download Speed	-Upload Speed (Mbps)	(GB)	Action Taken
						(Mbps)			When Limit Reached (select)
	MS	All Exchanges	28.39	0.0	28.39	2.0	1.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	39.39	0.0	39.39	4.0	1.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	56.39	0.0	56.39	8.0	1.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	62.39	0.0	62.39	10.0	1.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	68.39	0.0	68.39	15.0	1.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	73.39	0.0	73.39	20.0	1.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	83.39	0.0	83.39	30.0	1.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	73.39	0.0	73.39	20.0	20.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	83.39	0.0	83.39	30.0	30.0	999999.0	Other, No Usage Allowance
	MS	All Exchanges	105.39	0.0	105.39	50.0	50.0	999999.0	Other, No Usage Allowance
		1	I.				•		

. , .	erating Companies lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 30 July 2013	060-0819
			July 2015	
<010>	Study Area Code		280452	
<015>	Study Area Name		DELTA TEL CO	
<020>	Program Year		2018	
<030>	Contact Name - Person L	JSAC should contact regarding this data	Tammy Torrey	
<035>	Contact Telephone Numl	ber - Number of person identified in data line <030>	6013843350 ext.	
<039>	Contact Email Address - I	Email Address of person identified in data line <030>	ttorrey@telapexinc.com	
<810>	Reporting Carrier	Delta Telephone Co., Inc.		
<811>	Holding Company	Telapex, Inc.		
<812>	Operating Company	Delta Telephone Co., Inc.		

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
_	Cellular South Licenses, LLC-MS	289001	C Spire
	Cellular South Licenses, LLC-AL	259004	C Spire
	Telepak Networks, Inc.	289001	C Spire
_	Franklin Telephone Co., Inc.	280454	Franklin Telephone Co., Inc.
_	Callis Communications, Inc.		C Spire
_			
_			
_			
_			
_			
_			
_			
_			
_			

DELTA TELEPHONE COMPANY, INC. TC-100-0018-00

SECTION IV 7th Revised Sheet 16 Cancels 6th Revised Sheet 16

SERVICE CONNECTION CHARGES

SERVICE CHARGES

LOW-INCOME ASSISTANCE PROGRAM

General

The Company, as part of its obligations as an Eligible Telecommunications Carrier, offers a low-income assistance program. This program, Lifeline Assistance, is offered under the terms and conditions provided below:

Lifeline Assistance

General

Lifeline Assistance is a retail service offering available to qualifying low-income subscribers, as provided for below. Effective December 2, 2016, Lifeline program consumers will have the choice (where applicable) of applying their benefit to one of the following service offerings: fixed voice (home phone); mobile voice (cell phone); fixed broadband; mobile broadband or broadband-voice bundle. An eligible customer receives credit for the Low-Income Program, pursuant to the Third Report and Order, Further Report and Order and Order on Reconsideration FCC 16-38 adopted March 31, 2016 and the MPSC Docket 07-AD-487.

M

T

Regulations R

8. 4

Unless other eligibility requirements are established by the Commission or the FCC, Lifeline Assistance is available to all residential subscribers who participate in one of the following programs:

(N)

- Medicaid. a)
- Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps, b)
- Supplemental Security Income (SSI). c)
- Federal Public Housing Assistance (FPHA), d)
- Federal Veterans and Survivors Pension Benefit. e)

(T)

Đ)

(D) (D)

Income-Based Criteria:

Household gross monthly income that does not exceed 135% of the Federal Poverty Guidelines, pursuant to the Third Report and Order, Further Report and Order and Order on Reconsideration FCC 16-38 adopted March 31, 2016 amending the definition of income to align with the Internal Revenue Service's definition of gross income.

ON (N)

Each subscriber to Lifeline Assistance must certify in writing to the Company, under penalty of 2. perjury, that he/she receives benefits under a program outlined in sub-paragraph B.1., above, and must, on the same document, agree to notify the Company if he/she ceases to participate in the program(s). The certification form shall conform to the requirements described herein, and shall be made available upon request to any subscriber. The Company shall retain all such subscriber certifications pursuant to FCC Order 12-11 and Third Report and Order, Further Report and Order and Order on Reconsideration FCC 16-38 adopted March 31, 2016 in order to furnish proof of subscriber eligibility as may be required from time to time by Universal Service administrators.

(N) (N)

NOV 2 8 2016

MISS. PUBLIC SERVICE Issue Date: 11/23/16 COMMISSION Order Number: 07-AD-487 UTILITIES STAFF Effective Date: 12/2/16

Filed By: James H. Creekii Se, Hiblide SERVICE COMMISSION P. O. Box 217 Louise, Mississippi 3908 PBLIC UTILITIES STAFF

* Electronic Copy * MS Public Service Commission * 6/21/2017 * MS Public Service Commission * Electronic

DELTA TELEPHONE COMPANY, INC. TC-100-0018-00

SECTION IV 4th Revised Sheet 16.1 Cancels 3rd Revised Sheet 16.1

SERVICE CONNECTION CHARGES

SERVICE CHARGES

LOW-INCOME ASSISTANCE PROGRAM (Continued)

Lifeline Assistance (Continued)

- Regulations (Continued)
 - 2. (Continued)

(数).

- All applications for this service are subject to verifications with the state agency responsible for administration of the qualifying program until such time the FCC establishes the National Verifier System and it is in effect for verification. The Company may request any additional documentation deemed necessary prior to providing Lifeline benefits such as an administrating agency's official designation of eligibility in a particular means-based program sub-paragraph B.1., above, and that the telephone subscriber is the financially responsible party for the qualifying member of his or her household, or that the eligible household member is the telephone subscriber's dependent pursuant to the rules and regulations of the Internal Revenue Service.
- Effective through December 31, 2016, the Company will reconcile and confirm eligibility periodically pursuant to FCC Order 12-11 and Third Report and Order, Further Report and Order and Order on Reconsideration FCC 16-38 adopted March 31, 2016. Lifeline subscribers who are subsequently determined to be ineligible shall be notified of their ineligibility in writing by the Company and provided 60 days from the date of such notice to rectify or otherwise demonstrate their eligibility prior to the discontinuance of their Lifeline benefits. All unresolved disputes regarding Lifeline eligibility shall be brought to the attention of the Commission for resolution.
- Beginning January 1, 2017, subscribers already enrolled will be subject to the rolling 5 recertification's based on their current service initiation date. The rules establishing and related to rolling recertification will be effective for all enrollments made beginning on or after January 1, 2017. Under the FCC Third Report and Order and the Order on Reconsideration, FCC 16-38 (adopted March 31. 2016), the order establishes the creation of a National Verifier. Upon establishment of the National Verifier the Company will comply with the rules and regulations of the National Verifier system for determining subscriber lifeline eligibility.
- A subscriber may elect at the time of subscription to Lifeline Assistance to receive toll blocking as part of Lifeline Assistance at no charge. "Toll Blocking" is a service that allows a subscriber to elect not to allow the completion of outgoing toll calls from the subscriber's residence. Local service deposit requirements will be waived for customers who voluntarily receive Toll Limitation Service. APPROVED

16-UN-024

COMMISSION

PUBLIC UTILITIES STAFF

(N)

(T)

(N)

(D)

(N)

(N)

NOV 2 8 2016 MISS. PUBLIC SERVICE

COMMISSION Effective Date: 12/2/16 PUBLIC UTILITIES STAFF

Order Number: 07-AD-487

P. O. Box 217

Louise, Mississippi 39037

Filed By: James H. Creekmore, President

* Electronic Copy * MS Public Service Commission * 6/21/2017 * MS Public Service Commission * Electroni

DELTA TELEPHONE COMPANY, INC. TC-100-0018-00

SECTION IV 2nd Revised Sheet 16.1-A Cancels 1st Revised Sheet 16.1-A

SERVICE CONNECTION CHARGES

SERVICE CHARGES

LOW-INCOME ASSISTANCE PROGRAM (Continued)

Lifeline Assistance (Continued)

Regulations (Continued)

- 7. Lifeline Assistance will not be disconnected for non-payment of toll charges, however, in the event toll charges are not paid within 10 days of the mailing of the Company bill, the Company will implement Toll Blocking immediately thereafter. In addition, the Company will not deny re-establishment of local service to customers who are eligible for Lifeline Assistance and have previously been disconnected for non-payment of toll charges. Lifeline Assistance will not be connected if an outstanding balance is owed by the customer for local service.
- 8. The Company may not collect a service deposit in order to initiate lifeline Assistance if the qualifying low-income subscriber voluntarily elects toll blocking from the Company, where available. If toll blocking is unavailable, then the Company may charge a service deposit.
- To increase Lifeline service stability, the FCC Order implements port freezes. A subscriber must stay enrolled in a qualifying Lifeline supported broadband internet access service for twelve (12) months and with Lifeline supported voice telephone provider for sixty (60) days. Exception to these rules are:
 - A subscriber who is moving to another location, or
 - The service provider is ceasing to offer services in the area where the subscriber b. resides.
- Only one Lifeline service is available per residential household pursuant to FCC Order 12-11 and Third Report and Order, Further Report and Order and Order on Reconsideration. FCC 16-38 (adopted March 31, 2016). A household is any individual or group of individuals who are living together at the same address as one economic unit. A household may include related and unrelated persons. An "economic unit" consists of all adult individuals contributing to and sharing in the income and expenses of a household. An adult is any person eighteen years or older. If an adult has no or minimal income, and lives with someone who provides financial support to him/her, both people shall be considered part of the same household. Children under the age of eighteen living with their parents or guardians are considered to be part of the same household as their parents or guardians. A household is not permitted to receive Lifeline benefits from multiple providers.
- A Lifeline customer may subscribe to any local service offering available to other residential customers.
- The PIC charge will not be billed to Lifeline customers who subscribe to toll blocking and do not presubscribe to a long distance carrier.

16-UN-0248

Issue Date: 11/23/16

NOV 2 8 2016

Filed By: James H. Creekmore, Freshent 2016 P. O. Box 217 Louise, Mississippi 39037

MISS. PUBLIC SERVICE COMMISSION

(N)

(N)

(N)

(N)

Effective Date: 12/2/16 Order Number: 07-AD-48MISS. PUBLIC SERVICE COMMISSION

PUBLIC UTILITIES STAFF

* Electronic Copy * MS Public Service Commission * 6/21/2017 * MS Public Service Commission * Electronic Copy * MS Public Copy * Electronic Cop

(ext

DELTA TELEPHONE COMPANY, INC. TC-100-0018-00

SECTION IV

4th Revised Sheet 16.2

Cancels 3rd Revised Sheet 16.2

SERVICE CONNECTION CHARGES

SERVICE CHARGES

LOW-INCOME ASSISTANCE PROGRAM (Continued)

Lifeline Assistance (Continued)

C. Credits

1. The following credit* will apply for each customer eligible for Lifeline Assistance:

Monthly Credit*

a) Lifeline Credit ①

\$ 9.25

- 2. The Company shall apply the baseline payments received by the administrator of the Federal Lifeline Assistance program to the qualifying customer's service, pursuant to FCC (T) Order 12-11 and Third Report and Order, Further Report and Order and Order on (N) Reconsideration, FCC 16-38 (adopted March 31, 2016) and MPSC Docket 2007-AD-487. (N)
- Partial payments that are received from Lifeline customers shall first be applied to local service charges and then to any outstanding toll charges.

² Credit amount will not exceed the total of the basic Residential Local Exchange and Subscriber Line Charge rate.

©Rates are in compliance with FCC Order 12-11 and are effective on dates determined by the FCC under Order 12-11 and Third Report and Order, Further Report and Order and Order on Reconsideration, FCC 16-38 (adopted March 31, 2016).

(N) (N)

APPROVED

NOV 2 8 2016

16-UN-0248

DEC 0 2 2016

MISS. PUBLIC SERVICE COMMISSION
PUBLIC UTILITIES STAFF

MISS. PUBLIC SERVICE COMMISSION PUBLIC UTILITIES STAFF

Issue Date: 11/23/16 Effective Date: 12/2/16 Order Number: 07-AD-487 Filed By: James H. Creekmore, President P. O. Box 217 Louise, Mississippi 39037

* Electronic Copy * MS Public Service Commission * 6/21/2017 * MS Public Service Commission * Electronic

Delta Telephone Company (SAC 280452)

Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Delta Telephone Company hereby certifies that throughout 2016, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, the Company offers broadband service at the highest available speed.

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3026 ATTACHMENT REDACTED IN ENTIRETY